

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HENRY SULLIVAN
15 Derbes Dr.
Gretna, LA 70053

2. Office Sought (Include title of office as well)

District Court Judge
Jefferson
6

OFFICE USE ONLY

Report Number: 30297

Date Filed: 2/15/2012

Report Includes Schedules:

Schedule E-1
Schedule E-2

3. Date of Primary 10/4/2008

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
2 Westside Shopping Center
Gretna, LA 70053

7. Full Name and Address of Treasurer

DAVID L. COLVIN
230 Huey P. Long Avenue
Gretna, LA 70053

9. Name of Person Preparing Report DEBRA F. ARABIE

Daytime Telephone 504-348-0061

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2012.

David L. Colvin & Michael G. Fanningco-chair
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-362-9579
Daytime Telephone

David L. Colvin
Signature of Treasurer

504-362-9579
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

HENRY G. SULLIVAN CAMPAIGN COMMITTEE
230 Huey P. Long Ave.
Gretna, LA 70053

Name and Address of **Committee's Chairman**

DAVID L. COLVIN & MICHAEL G. FANNING (CO-CHAIR)
230 Huey P. Long Ave.
Gretna, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,835.00
10. Other Disbursements (Schedule E-2)	\$ 134.75
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,969.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,451.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,969.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,481.60

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	01/20/2011	Donation	\$ 250.00
ACADEMY OF OUR LADY SCHOOL 537 Avenue D Marrero, LA 70072	09/24/2011	Donation	\$ 125.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	02/15/2011	Donation	\$ 500.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	05/03/2011	Donation	\$ 250.00
BENEFIT HOLIDAY FOOD DRIVE INC. Councilman Chris Robert's Office P.O. Box 9 Gretna, LA 70054	07/25/2011	Donation	\$ 120.00
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	03/14/2011	Donation	\$ 600.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/31/2011	Statement of Organization Form	\$ 100.00
GERMAN HERITAGE CULTURAL and Genealogical Society P.O. Box 286 Gretna, LA 70054	09/12/2011	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,145.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOVERNOR'S WESTBANK LUNCHEON P.O.Box 1158 Gretna, LA 70054	03/14/2011	Donation	\$ 40.00
GRETNA NO. 2 ACADEMY 701 Amelia Street Gretna, LA 70053	03/01/2011	Donation	\$ 250.00
GRETNA PAWDI GRAS 739 Third Street Gretna, LA 70053	03/10/2011	Donation	\$ 100.00
GRETNA UNITED METHODIST 1309 Whitney Avenue Gretna, LA 70056	02/15/2011	Donation	\$ 100.00
GRETNA UNITED METHODIST 1309 Whitney Avenue Gretna, LA 70056	10/12/2011	Donation	\$ 250.00
LEGAL AID BUREAU 1546 N. Broad St. New Orleans, LA 70119	09/12/2011	Donation	\$ 500.00
LEUKEMIA & LYMPHOMA SOCIETY 3636 I-10 Service Road Suite 304 Metairie, LA 70001	10/12/2011	Donation	\$ 250.00
LOUISIANA BAR FOUNDATION 909 Poydras Street Suite 1550 New Orleans, LA 70112	07/11/2011	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,640.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METROPOLITAN CENTER FOR WOMEN AND CHILDREN P.O. Box 10775 Jefferson, LA 70181	08/30/2011	Donation	\$ 100.00
NATIONAL JUDICIAL COLLEGE Building/MS358 Office of Development Reno, NV 89557-0001	06/22/2011	Donation	\$ 250.00
NATIONAL KIDNEY FOUNDATION OF LOUISIANA 8200 Hampson Street Suite 425 New Orleans, LA 70118	06/22/2011	Donation	\$ 100.00
NATIONAL MULTIPLE SCLEROSIS SOCIETY 4613 Fairfield St. Metairie, LA 70006	09/21/2011	Donation	\$ 150.00
PACE-GREATER NEW ORLEANS WESTBANK 4201 N. Rampart St. New Orleans, LA 70117	10/12/2011	Donation	\$ 300.00
ST. ANDREW'S VILLAGE 27 Mesa Street Kenner, LA 70065	09/21/2011	Donation	\$ 500.00
ST. JOSEPH LADIES ALTAR SOCIETY 610 Sixth St. Gretna, LA 70053	03/14/2011	Donation	\$ 100.00
ST. MARTHA'S CHURCH 2555 Apollo Drive Harvey, LA 70058	08/30/2011	Donation	\$ 350.00
3. SUBTOTAL (optional)			\$1,850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	03/11/2011	Donation	\$ 1,000.00
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	08/30/2011	Donation	\$ 100.00
THE GOOD SHEPHERD SCHOOL 353 Baronne Street New Orleans, LA 70112	02/15/2011	Donation	\$ 200.00
THE GOOD SHEPHERD SCHOOL 353 Baronne Street New Orleans, LA 70112	07/11/2011	Donation	\$ 500.00
THE GOOD SHEPHERD SCHOOL 353 Baronne Street New Orleans, LA 70112	09/12/2011	Donation	\$ 500.00
THE PRO BONO PROJECT 615 Baronne Street Suite 203 New Orleans, LA 70113	12/13/2011	Donation	\$ 250.00
THE WALLY PONTIFF JR. FOUNDATION 4736 W. Napoleon Avenue Suite 302 Metairie, LA 70001	07/22/2011	Donation	\$ 250.00
THOMAS JEFFERSON HIGH SCHOOL 17 Gretna Boulevard Gretna, LA 70053	03/28/2011	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$2,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TUBEROUS SCLEROSIS ALLIANCE 4918 Reynolds Lane Vestavia Hills, AL 35242	04/11/2011	Donation	\$ 250.00
WEST BANK ART GUILD 401 Sala Avenue Westwego, LA 70094	11/11/2011	Donation	\$ 500.00
WESTBANK ARC 401 Gretna Boulevard Gretna, LA 70053	03/01/2011	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,835.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	01/31/2011	Bank Service Charges	\$ 8.45
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	02/28/2011	Bank Service Charge	\$ 9.30
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	03/31/2011	Bank Service Charge	\$ 8.74
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	04/30/2011	Bank Service Charge	\$ 9.28
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	05/31/2011	Bank Service Charge	\$ 8.78
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	06/30/2011	Bank Service Charge	\$ 8.77
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	07/31/2011	Bank Service Charge	\$ 9.14
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	08/31/2011	Bank Service Charge	\$ 8.90
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	09/30/2011	Bank Service Charge	\$ 9.52
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	10/31/2011	Bank Service Charge	\$ 9.54
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	11/30/2011	Bank Service Charge	\$ 9.27
CAPITAL ONE BANK 2 Westside Shopping Center Gretna, LA 70053	12/31/2011	Bank Service Charge	\$ 9.06
HARLAND CHECKS ,	09/08/2011	Check Costs	\$ 26.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 134.75

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